



RPA PROJECT MANAGEMENT

Project Status Report

Department of Safety

Cookeville

Project: THP Cookeville, Carpet Replacement Cookeville Cookeville, TN 502/003-002		Project Work Type: Renovation	Delivery Method: Job Order Contract	Project Budget: \$0.00
		Current Work Phase: In Construction	Req'd Work Ph Compl:	MACC Budget: \$0.00
Project Manager:	Construction Admin: Shearon, A.	Designer:	Contractor:	
Project Health: Budget: G Schedule: G 3/10/11: Project will be delayed until a new JOC contract is in place June 1, 2011. 8/15/11: Notice to Proceed issued, Required Substantial Completion date is 11/12/11. 8/18/11: Possible asbestos tile under the existing carpet. QE2 will investigate. Project on hold until a determination is made. Issues: G				

Driver's License Testing Stations

Project: Millwork Modifications/Various Locations State Driver's License Testing Stations , TN 502/001-002		Project Work Type: Renovation	Delivery Method: Job Order Contract	Project Budget:
		Current Work Phase: Final Pricing	Req'd Work Ph Compl:	MACC Budget:
Project Manager:	Construction Admin: Patteson, G.	Designer:	Contractor:	
Project Health: Budget: G Schedule: G 7/15/11: Awaiting pricing from contractor. 8/15/11: Still waiting on pricing. Issues: G				

Project: Statewide Homeland Sec Measures Driver's License Testing Stations Multiple, TN 502/001-01-2004-03		Project Work Type: Renovation	Delivery Method: Design / Bid / Build	Project Budget: \$655,409.77
		Current Work Phase: Construction Closed Awaiting Designer Closeouts	Req'd Work Ph Compl:	MACC Budget: \$653,643.77
Project Manager: Finney, B.	Construction Admin: Bryant, J.	Designer:	Contractor:	
Project Health: Budget: G Schedule: G 1/28/11: Construction NTP 8/2/10. 2/14/11: Construction in progress. Work 95% complete. 4/6/11: Closeout change order processed. Required completion is 3/17/11. Substantial Completion declared 3/14/11. 4/20/11: Final Inspection closeout declared 4/11/11. Warranty Inspection is due 3/14/12. 7/20/11: Closeouts in progress for Subscripts 01, 02 and 03. 8/19/11: No change. 9/23/11: No change. 10/19/11: Expect closeouts 12/15/11. Issues: G Subscript 03.				

Project: Whitehaven-New Facility Driver's License Testing Stations Memphis, TN 502/019-01-2006-01		Project Work Type: New Construction	Delivery Method: Design / Bid / Build	Project Budget: \$43,165.59
		Current Work Phase: Substantially Complete	Req'd Work Ph Compl:	MACC Budget:
Project Manager: Finney, B.	Construction Admin: Loggins, B.	Designer:	Contractor:	

Project Health:

Budget: G

Schedule: G

Issues: Y 7/20/11: Contractor's O&M Binders, Training Videos, and "As-Built" Mylars received. Awaiting Microfilm.
8/19/11: Awaiting microfilm.
9/9/11: Landscaping issues: resolution in progress.
9/23/11: No change in landscape resolution; awaiting closeouts.
9/30/11: Meeting being scheduled with Design team to discuss design of landscape & bioswales.
10/19/11: Conference call expected week of 10/31/11.

Project: Murfreesboro Road Express Building Reno Driver's License Testing Stations Nashville, TN 502/027-01-2007-01		Project Work Type: Renovation	Delivery Method: Design / Bid / Build	Project Budget: \$260,000.00
		Current Work Phase: Schematic Design ON HOLD	Req'd Work Ph Compl:	MACC Budget: \$220,000.00
Project Manager: Law, V.	Construction Admin: Fields, J.	Designer:	Contractor:	

Project Health:

Budget: G

Schedule: G

Issues: G 9/10/10: SBC Executive Subcommittee requested cost comparison for new building versus upgrades.
11/8/10: Designer completed request for proposal for programming new facility and stabilizing existing building for 3 years.
2/11/11: Project being studied for pre-design funding to program future facility.
3/17/11: Project returned to General Services and Safety to determine how to proceed.
5/12/11: No change.
6/23/11: Project scheduled to be reviewed by Designer to determine what repairs may be completed for the funding remaining in the project.
7/22/11: Meeting onsite. Requested Designer provide additional services request to re-design project back to original scope.
9/26/11: Requested Designer contact Porter Roofing for assistance in metal panel-east.

Highway Patrol Districts

Project: Install Enclosed Counter System/Jackson THP Highway Patrol Districts Jackson, TN 502/006-001		Project Work Type: Renovation	Delivery Method: Job Order Contract	Project Budget:
		Current Work Phase: Work Requested	Req'd Work Ph Compl:	MACC Budget:
Project Manager:	Construction Admin: Loggins, B.	Designer:	Contractor:	

Project Health:

Budget: G

Schedule: G 8/15/11: Awaiting Tenant Request from Dept. of Safety.

Issues: G

Project: Building Upgrades District 3 Headquarters Highway Patrol Districts Nashville, TN 502/030-01-2009		Project Work Type: Renovation	Delivery Method: Design / Bid / Build	Project Budget: \$300,000.00
		Current Work Phase: Project Closed Out Awaiting One-Year Corr Insp	Req'd Work Ph Compl:	MACC Budget: \$215,000.00
Project Manager: Finney, B.	Construction Admin: Patteson, G.	Designer:	Contractor:	
Project Health: Budget: G Schedule: G 8/19/10: Substantial Completion for Phase 2 on 10/18/10. Construction and closeouts complete. Awaiting Year-end Warranty Inspection due October 2011. 10/19/11: Warranty Inspection scheduled. Issues: G				

Radio Towers

Project: Radio Tower Replacement Radio Towers Multiple, TN 502/001-01-2010		Project Work Type: Renovation	Delivery Method: Design / Bid / Build	Project Budget: \$1,675,000.00
		Current Work Phase: Construction Awaiting NTP	Req'd Work Ph Compl:	MACC Budget: \$1,430,000.00
Project Manager: Shelton, T.	Construction Admin: Shelton, T.	Designer:	Contractor:	
Project Health: Budget: G Schedule: G SBC approved on 4/8/10. Designer contract executed 6/30/10. 9/10/10: Notice to Proceed 7/1/10. Anticipate DDP completion week of 9/30/10. Issues: G				

Project: Public Safety Interoperable Communication Sys Radio Towers Multiple, TN 502/001-01-2011		Project Work Type: New Construction	Delivery Method: Design / Bid / Build	Project Budget: \$41,290,000.00
		Current Work Phase: Program Verification	Req'd Work Ph Compl:	MACC Budget: \$30,217,577.00
Project Manager: Law, V.	Construction Admin:	Designer:	Contractor:	
Project Health: Budget: G Schedule: G Issues: G 4/15/11: Awarded Consultant Contract to Buford Goff & Associates at 5/28/11 SBC Executive Subcommittee. 5/12/11: Working on Consultant Contract. 6/24/11: Awaiting contracts from consultant. 7/22/11: Consultant Contract executed 7/15/11. Conference call with BGA 7/19/11 to discuss project assessment. 9/26/11: Draft 4 of Motorola contract being reviewed. 10/21/11: SOW & Contract in final revision.				

Project: Seven Counties-Storage Lots Statewide Multiple, TN 502/001-01-2007		Project Work Type: New Construction	Delivery Method: Agency Resources	Project Budget: \$275,000.00
		Current Work Phase: In Progress ACTIVE	Req'd Work Ph Compl:	MACC Budget: \$0.00
Project Manager: Finney, B.	Construction Admin: n/a	Designer:	Contractor:	

Project Health:**Budget:** G**Schedule:** G 8/19/11: Project completion expected 10/1/11.

Issues: G 9/10/10: Nearing completion. Working with TDOT. Awaiting TDOT progress status.
 10/14/10: 81% complete.
 2/11/11: No change.
 3/17/11: No change.
 4/15/11: No change.
 5/12/11: No change.
 6/23/11: No change.
 7/20/11: No change.
 9/23/11: No change.
 10/19/11: No change.

Project: Real ID Security Requirements Statewide Multiple, TN 502/001-03-2008		Project Work Type: Study	Delivery Method: Design Consultant	Project Budget: \$2,720,000.00
		Current Work Phase: Construction	Req'd Work Ph Compl:	MACC Budget: \$2,310,000.00
Project Manager: Law, V.	Construction Admin: Stonebrook, H.	Designer:	Contractor: I-Sys Corporation	

Project Health:**Budget:** G

Schedule: Y 9/10/10: At September 2010 SBC, approval to implement. Anticipate study completing 9/8/10 with review 9/15/10. Construction completion anticipated September 2011.
 11/8/10: Haz Mat study must be complete before Bidding. NTP Haz Mat survey 11/8/10. Expect to advertise 1/6/11. Expect project completion 10/5/11.
 2/11/11: Amendment 2 sets Bid date 2/22/11.
 3/30/11: Construction Contract executed 3/27/11.
 5/2/11: Pre-construction Meeting 4/22/11. NTP 4/25/11 with RSC 11/18/11.
 10/21/11: In progress.

Issues: G 9/10/10: Consultant to develop security improvements at 55 Drivers License Training Centers.
 9/26/11: Several change orders need to be done. Over 22 RFP's are out, but no change order is listed in PITS.